



CUST. CODE 76550	CUSTOMER ORDER NUMBER BNA11673P	TERMS NET 30 DAY	INVOICE DATE 07/26/2002	INVOICE NO. 350856
---------------------	------------------------------------	---------------------	----------------------------	-----------------------

MOBILE, ALABAMA

INVOICE

REMIT TO:
P.O. BOX 360 - 576M
PITTSBURGH, PA. 15251

SOLD TO

STEVENS AVIATION, INC
GREENVILLE-SPARTANBURG AIRPORT
P.O.BOX 12349
GREENVILLE, SC 29612-0349
GREENVILLE-SPARTANBURG AIRPORT

SHIPPED TO

STEVENS AVIATION INC.
NASHVILLE INT'L. AIRPORT
WAYNE ROARK

WIRE TRANSFER:
MELLON BANK
ACCOUNT NUMBER: 034-0582
ABA NUMBER: 043000261

PART NUMBER	PART NAME	CUSTOMER'S PART NUMBER	SHIPPER NO.	SHIPMENT DATE	QUANTITY SHIPPED	DISCOUNT	LIST PRICE EA.	NET EXTENSION
646942	GSKT MAKER	646942	P21364	07/26/2002	1	25	\$21.99	\$16.50
MISCELLANEOUS CHARGES PRFER 3.35	MISCELLANEOUS CHARGES			MISCELLANEOUS CHARGES 0		TOTAL ADDED CHGS.		\$3.35

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

PRICES ARE SUBJECT TO CHANGE WITHOUT
NOTICE.
PRICES HEREIN ARE SELLER'S PRICES IN
EFFECT AT THE TIME OF SHIPMENT.

PLEASE PAY THIS
AMOUNT --- > \$19.85

FORM NO. P-SVC2-A Rev. 11/93

Shipper Carrier

Tracking No.

P21364 FEDEX GROUND - RPS Small PKG 9612019003948295080109